



Docket No.: 2185-0745PUS1  
(PATENT)

**IN THE UNITED STATES PATENT AND TRADEMARK OFFICE**

In re Patent Application of:  
Takashi KOMORI et al.

Application No.: 10/522,588

Confirmation No.: 5630

Filed: January 26, 2005

Art Unit: N/A

For: **PHENYL PYRIDINE COMPOUND AND  
FUNGICIDAL COMPOSITION CONTAINING  
THE SAME**

Examiner: Not Yet Assigned

**LETTER REGARDING IMPROPER REFUND TO DEPOSIT ACCOUNT**

MS 16  
Commissioner for Patents  
P.O. Box 1450  
Alexandria, VA 22313-1450

Sir:

On October 18, 2005, the USPTO refunded \$360.00 with regard to multiple dependent claims to the deposit account of the undersigned. Applicants respectfully submit that this refund occurred in error since the present application contains multiple dependent claims. A copy of the monthly statement in which the error referred to occurs accompanies this request.

The USPTO is respectfully requested to the charge to Deposit Account 02-2448 in the amount of \$360.00.

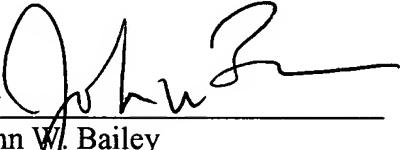
We respectfully request that the attached copy of this letter be returned to us with an indication that the charge has been processed.

Should the USPTO have any questions regarding this matter, the USPTO is respectfully requested to contact John W. Bailey (Reg. No. 32,881) at the telephone number below, to conduct an interview in an effort to expedite prosecution in connection with the present application.

If necessary, the Commissioner is hereby authorized in this, concurrent, and future replies, to charge payment or credit any overpayment to Deposit Account No. 02-2448 for any additional fees required under 37 C.F.R. §§ 1.16 or 1.17; particularly, extension of time fees.

Dated: NOV 17 2005

Respectfully submitted,

By   
John W. Bailey  
Registration No.: 32,881  
BIRCH, STEWART, KOLASCH & BIRCH, LLP  
8110 Gatehouse Road  
Suite 100 East  
P.O. Box 747  
Falls Church, Virginia 22040-0747  
(703) 205-8000  
Attorney for Applicant

Attachment(s)



**United States  
Patent and  
Trademark Office**

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**Deposit Account Statement**

**Requested Statement Month:** October 2005  
**Deposit Account Number:** 022448  
**Name:** BIRCH STEWART KOLASCH & BIRCH  
**Attention:**  
**Address:** 8110 GATEHOUSE ROAD  
**City:** FALLS CHURCH  
**State:** VA  
**Zip:** 22042  
**Country:** UNITED STATES OF AMERICA

DATE SEQ	POSTING REF TXT	ATTORNEY DOCKET NBR	FEE CODE	AMT	BAL
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10/25 399	1929481	4038-0105T	7201	\$400.00	\$19,541.00
10/25 407	76474858	2403-0106T	7004	\$150.00	\$19,391.00
10/25 514	78739336	1380-0210US1	7001	\$975.00	\$18,416.00
10/25 624	10543651		9204	-\$50.00	\$18,466.00
10/25 1657	2295892	2450-1096US1	7205	\$100.00	\$18,366.00
10/25 1658	2295892	2450-1096US1	7208	\$200.00	\$18,166.00
10/26 2	10250464		1462	\$400.00	\$17,766.00
10/26 2	10211523	085747-0235	1253	\$890.00	\$16,876.00
10/26 3	10211523	085747-0235	1253	\$10.00	\$16,866.00
10/26 5	09854694	2815-0159P	8001	\$12.00	\$16,854.00
10/26 6	10486721	0216-0500P	8001	\$12.00	\$16,842.00
10/26 19	11128171		9204	-\$50.00	\$16,892.00
10/26 77	11256099		9204	-\$205.00	\$17,097.00
10/26 156	6433033	1155-0194P/MSW/GM/MUA	8013	\$25.00	\$17,072.00
10/26 897	78740485	4030-0173US1	7001	\$325.00	\$16,747.00
10/26 921	1933013	1950-0104T	7205	\$100.00	\$16,647.00
10/26 922	1933013	1950-0104T	7201	\$400.00	\$16,247.00
10/26 927	1933012	1950-0103T	7205	\$100.00	\$16,147.00
10/26 928	1933012	1950-0103T	7201	\$400.00	\$15,747.00
10/26 1591	76440839	3150-0251US1	7004	\$150.00	\$15,597.00
10/26 1614	76441167	3150-0247US1	7004	\$150.00	\$15,447.00
10/27 5	10507355	0147-0262PUS1	1615	-\$342.00	\$15,789.00
10/27 6	10507355	0147-0262PUS1	1615	\$108.00	\$15,681.00
10/27 12	10529473		9204	-\$100.00	\$15,781.00
10/27 14	11124103	1422-0672PUS1	1202	\$800.00	\$14,981.00
10/27 15	11124103	1422-0672PUS1	1203	\$360.00	\$14,621.00
10/27 79	78740881	2981-0112US1	7001	\$325.00	\$14,296.00
10/27 86	78740884	2981-0111US1	7001	\$325.00	\$13,971.00
10/27 133	76468602	2495-0105T	7004	\$150.00	\$13,821.00
10/27 304	10808581	0020-5239PUS1	8001	\$18.00	\$13,803.00
10/27 1000	76440838	3150-0246US1	7004	\$150.00	\$13,653.00
10/27 1582	78741640	0071-0634US1	7001	\$325.00	\$13,328.00
10/27 1658	2294842	1621-0108T	7205	\$300.00	\$13,028.00
10/27 1659	2294842	1621-0108T	7208	\$600.00	\$12,428.00
10/27 1679	78416825	1338-0180US1	7004	\$150.00	\$12,278.00
10/27 1698	78416825	1338-0180US1	7003	\$100.00	\$12,178.00
10/28 3	10536395		9204	-\$100.00	\$12,278.00
10/28 6	10526368		9204	-\$100.00	\$12,378.00
10/28 22	10529543		9204	-\$100.00	\$12,478.00
10/28 59	11254029	2519-0205PUS1	8021	\$40.00	\$12,438.00

10/28	101	78741814	2033-0151US1	7001	\$325.00	\$12,113.00
10/28	112	2241440	2400-0104T	7205	\$100.00	\$12,013.00
10/28	373	60602652	0147-0278	8007	\$40.00	\$11,973.00
10/28	511	78742026	5261-0101US1	7001	\$975.00	\$10,998.00
10/28	528	78742039	5261-0102US1	7001	\$975.00	\$10,023.00
10/28	753	78742206	3659-0143US1	7001	\$325.00	\$9,698.00
10/28	756	78742207	5257-0102US1	7001	\$325.00	\$9,373.00
10/28	1192	78742442	1811-0163US1	7001	\$1,625.00	\$7,748.00
10/28	1200	78742448	1811-	7001	\$1,625.00	\$6,123.00
10/28	1221	78742457	1811-0162US1	7001	\$1,625.00	\$4,498.00
10/28	1225	78742460	1811-0161US1	7001	\$1,625.00	\$2,873.00
10/31	1	10509727	0760-0339PUS1	1615	\$108.00	\$2,765.00
10/31	2	10509727	0760-0339PUS1	1614	\$86.00	\$2,679.00
10/31	3	PCT/US05/15483		9204	-\$700.00	\$3,379.00
10/31	3	10532298		9204	-\$100.00	\$3,479.00
10/31	7	10509727		9204	-\$2,000.00	\$5,479.00
10/31	12	10530025		9204	-\$100.00	\$5,579.00
10/31	59	10409146	3313-0939P	1251	\$120.00	\$5,459.00
10/31	67	E-REPLENISHMENT		9203	-\$20,000.00	\$25,459.00
10/31	74	60635000	3893-0235PUS1	8007	\$180.00	\$25,279.00
10/31	91	60637757	3893-0236PUS1	8007	\$180.00	\$25,099.00
10/31	98	11258919	0579-0310PUS1	1202	\$2,840.00	\$22,259.00
10/31	100	11258919	0579-0310PUS1	1203	\$360.00	\$21,899.00
10/31	220	76131789	0038-0339T	7004	\$150.00	\$21,749.00
10/31	227	78742759	5257-0101US1	7001	\$325.00	\$21,424.00
10/31	266	11260106	1215-0545PUS1	1203	\$360.00	\$21,064.00
10/31	1765	78743613	4299-0230US1	7001	\$650.00	\$20,414.00
10/31	1840	78743631	1811-0151US1	7001	\$1,625.00	\$18,789.00

START BALANCE	SUM OF CHARGES	SUM OF REPLENISH	END BALANCE
\$12,555.00	\$71,403.00	\$77,637.00	\$18,789.00

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